

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CHARONNE N LEE

Debtor(s)

Case No. 15-08381

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/10/2015.
- 2) The plan was confirmed on 07/30/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/10/2015.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,883.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,883.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,506.63
Court Costs \$0.00
Trustee Expenses & Compensation \$66.48
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,573.11

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIED INTERSTATE	Unsecured	32.00	NA	NA	0.00	0.00
ALMA COMPREHENSIVE MED CENT	Unsecured	283.22	NA	NA	0.00	0.00
ASHWORTH COLLEGE	Unsecured	150.00	NA	NA	0.00	0.00
BROADVIEW SECURITY	Unsecured	220.00	NA	NA	0.00	0.00
Cepamercia Illinois LLP	Unsecured	124.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	311.68	221.22	221.22	0.00	0.00
DIRECTV	Unsecured	500.00	NA	NA	0.00	0.00
FINGERHUT	Unsecured	1,013.00	NA	NA	0.00	0.00
FIRST PREMIER	Unsecured	819.00	NA	NA	0.00	0.00
Franklin Collection Services	Unsecured	330.00	NA	NA	0.00	0.00
HONOR FINANCE	Secured	4,500.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	4,500.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	2,138.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	544.29	544.29	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	4,481.85	4,481.85	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	3,758.49	3,758.49	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	20.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	62.81	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MEDICAL CEN	Unsecured	116.13	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MEDICAL CN1	Unsecured	361.92	1,148.82	1,148.82	0.00	0.00
MOUNT SINAI HOSPITAL	Unsecured	623.00	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE	Secured	NA	18,625.66	0.00	0.00	0.00
NATIONSTAR MORTGAGE	Secured	100,000.00	146,132.72	164,758.38	0.00	0.00
NATIONSTAR MORTGAGE	Unsecured	52,049.52	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	251.11	NA	NA	0.00	0.00
NEW AGE FURNITURE	Unsecured	2,656.25	NA	NA	0.00	0.00
NEW AGE FURNITURE	Secured	NA	1,981.25	1,981.25	309.89	0.00
NICOR GAS	Unsecured	860.13	116.10	116.10	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	717.46	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	615.00	717.46	717.46	0.00	0.00
RUSHMORE SERVICE CENTER	Unsecured	868.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SANTANDER CONSUMER USA	Unsecured	NA	0.00	824.55	0.00	0.00
SANTANDER CONSUMER USA	Secured	NA	824.55	824.55	0.00	0.00
SINAI PATHOLOGY ASSOCIATED	Unsecured	277.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	617.23	670.85	670.85	0.00	0.00
Total Home Health	Unsecured	33.00	NA	NA	0.00	0.00
TRITON COLLEGE	Unsecured	313.00	NA	NA	0.00	0.00
VALUE AUTO MART	Secured	4,500.00	9,138.57	9,138.57	0.00	0.00
VISION FINANCIAL CORP	Unsecured	867.84	NA	NA	0.00	0.00
WESTLAKE HOSPITAL	Unsecured	670.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$164,758.38	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,138.57	\$0.00	\$0.00
All Other Secured	\$2,805.80	\$309.89	\$0.00
TOTAL SECURED:	\$176,702.75	\$309.89	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,758.49	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,758.49	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,725.14	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,573.11</u>
Disbursements to Creditors	<u>\$309.89</u>
TOTAL DISBURSEMENTS :	<u>\$1,883.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/03/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.